

**SECRET**

25X1

Copy 5 of 5

6 February 1956

MEMORANDUM TO : Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : [REDACTED] - Travel Claim for Period 18-22  
November 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$605.33 to liquidate related travel advances of \$505.33 drawn on 23 November 1955 and \$100.00 drawn on 19 December 1955 and that a check in the amount of \$15.62 be drawn in favor of [REDACTED]

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$620.95. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
243-DCI- Proj 204-56	6-1004630-001	02.1	10151	\$620.95

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Per file
- 5 - Chrono

JHSJr/jec

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